Date: User: Wednesday, 12/12/2007 11:32:06 AM

Linda Lacelle

## **Process Sheet**

Customer

: CC-DAR01 Dart Aerospace Ltd.

Job Number

: 36263

**Estimate Number** 

: 10804

P.O. Number This Issue

Prsht Rev.

First Issue

Written By

**Previous Run** 

: 12/12/2007

: NC

: //

: 36258

S.O. No. :

Туре

: SMALL /MED FAB

**Drawing Number** 

: PB674300159 : REPAINT

: PB67-43001-59

**Drawing Name** 

Part Number

**Project Number** 

**Drawing Revision** Material

: 21/12/2007 Due Date

Qty:

1 Um:

Each

Checked & Approved By

Comment

**Additional Product** 

Job Number:



Seq. #:

Machine Or Operation:

Description:

PACKAGING 1 1.0

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK 4X PB67-43001-**3** B

PB674300159 2.0

PB67-43001-59



Comment: Qty.:

1.0000 Each(s)/Unit Total:

1.0000 Each(s)

PB67-43001-59

HAND FINISHING1



Comment: HAND FINISHING RESOURCE #1

STRIP PAINT

HAND FINISHING RESOURCE #1



3.0

POWDER COATING

**Comment: POWDER COATING** 

**RE-PAINT GREEN SANDTEX** 

PER QSI 005

POWDER COATING

QC3

5.0



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

එවී ∼ එ( −



| Dart Ae   | rospace | Ltd               |                      |                              |                |              |                                     |                          |
|-----------|---------|-------------------|----------------------|------------------------------|----------------|--------------|-------------------------------------|--------------------------|
| W/O:      |         |                   | WC                   | RK ORDER CHANGE              | S              |              | ,,,                                 |                          |
| DATE STEP |         | PROCEDURE CHANGE  |                      |                              | Ву             | Date Qty     | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|           |         |                   |                      |                              |                |              |                                     |                          |
|           |         |                   |                      |                              |                |              |                                     |                          |
| Part No   | :       | PAR #:            | Fault Categ          | jory:                        | NCR: Yes       | No DQA:      | Date: _                             |                          |
|           |         |                   |                      |                              | QA: N          | /C Closed:   | Date: _                             | <del></del>              |
| NCR:      |         | ,                 | WORK ORDE            | R NON-CONFORMAL              | NCE (NCR       | )            |                                     |                          |
| DATE      | CTED    | Description of NC |                      |                              | В              | Verification | Approval                            | Approval                 |
| DATE      | STEP    | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Section C    | Chief Eng                           | QC Inspector             |
|           |         |                   |                      |                              |                |              |                                     |                          |
|           |         |                   |                      |                              |                |              |                                     |                          |
|           |         |                   |                      |                              |                |              |                                     |                          |
|           |         |                   |                      |                              |                |              |                                     |                          |
|           |         |                   |                      |                              |                |              |                                     |                          |
|           |         |                   |                      |                              |                |              |                                     |                          |
|           |         |                   |                      |                              |                |              |                                     |                          |

NOTE: Date & initial all entries

Date: Úser: Wednesday, 12/12/2007 11:32:06 AM

Linda Lacelle

**Process Sheet** 

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: PB67-43001-59

Job Number: 36263

**Part Number:** PB674300159

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

RE-IDENTIFY USING NEW B/N

12 08:01.28

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mi 2008/1/29 (1)

| rospace l | _td                            |                      | •   |   |   |   |                                       |   |
|-----------|--------------------------------|----------------------|---|---|---|---|---------------------------------------|---|
|           |                                | WC                   | ORK ORDER CHANGES   |   |   |   |                                       |   |
| STEP      | PROCEDURE CHANGE               |                      |   | Ву  | Date  | Qty   | Approval<br>Chief Eng /<br>Prod Mgr   | Approval<br>QC Inspector  |
|           |                                |                      |   |   |   |   |                                       |   |
|           |                                |                      |   |   |   |   | · · · · · · · · · · · · · · · · · · · |   |
|           |                                |                      |   |   |   |   |                                       |   |
| •         | PAR #:                         | Fault Cate           | gory: N   |   |   |   |                                       |   |
|           |                                | WORK ORDI            | ER NON-CONFORMANO   |   |   | u   | _ Date:                               |   |
|           | Description of NC<br>Section A |                      |   | Verific   | eation  | Approval  | Approval                              |   |
| STEP      |                                | Initial<br>Chief Eng | Action Description Chief Eng  | Sign &<br>Date  |   | Section C   | Chief Eng                             | QC Inspector  |
|           |                                |                      |   |   |   |   |                                       |   |
|           |                                |                      | •   |   |   |   |                                       |   |
|           |                                |                      |   |   |   |   |                                       |   |
|           |                                |                      |   |   |   |   | ÷                                     |   |
|           |                                |                      |   |   |   |   |                                       |   |
|           | STEP                           | :PAR #:              | STEP PROCEDURE CHAR  PROCEDURE CHAR  PAR #: Fault Cate  WORK ORDI  STEP Description of NC Section A Initial Chief Eng | STEP PROCEDURE CHANGE  PROCEDURE CHANGE  PAR #: Fault Category: N  WORK ORDER NON-CONFORMANC  STEP Description of NC Section A    Corrective Action Section B | STEP PROCEDURE CHANGE By  PAR #: Fault Category: NCR: Yes  QA: N.  WORK ORDER NON-CONFORMANCE (NCR  WORK ORDER NON-CONFORMANCE (NCR  STEP Description of NC Section A Chief Eng | STEP PROCEDURE CHANGE By Date  PAR #: Fault Category: NCR: Yes No DQ QA: N/C Closed  WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC | STEP PROCEDURE CHANGE By Date Qty     | STEP PROCEDURE CHANGE By Date Qty Approval Chief Eng / Prod Mgr |

NOTE: Date & initial all entries